

Electronic Acknowledgement Receipt

EFS ID:	1643505
Application Number:	10806837
International Application Number:	
Confirmation Number:	4239
Title of Invention:	Conversion of CO to CO2
First Named Inventor/Applicant Name:	Joseph Pugach
Customer Number:	9961
Filer:	Paul A. Beck
Filer Authorized By:	
Attorney Docket Number:	
Receipt Date:	31-MAR-2007
Filing Date:	23-MAR-2004
Time Stamp:	12:13:55
Application Type:	Utility

Payment information:

Submitted with Payment	yes
Payment was successfully received in RAM	\$ 510
RAM confirmation Number	1938
Deposit Account	

File Listing:

Document Number	Document Description	File Name	File Size(Bytes)	Multi Part /.zip	Pages (if appl.)
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PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a) FY 2006 <i>(Fees pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818).)</i>		Docket Number (Optional) 060051	
Application Number 10/806,837		Filed 3/23/2004	
For Conversion of CO to CO2			
Art Unit 1754		Examiner Timothy C. Vanoy	
This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.			
The requested extension and fee are as follows (check time period desired and enter the appropriate fee below):			
	<u>Fee</u>	<u>Small Entity Fee</u>	
<input type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$ 120	\$ 60	\$ _____
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$ 450	\$ 225	\$ _____
<input checked="" type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$ 1,020	\$ 510	\$ <u>510</u>
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$ 1,590	\$ 795	\$ _____
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$ 2,160	\$ 1,080	\$ _____
<input checked="" type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27.			
<input type="checkbox"/> A check in the amount of the fee is enclosed.	Refund Ref: 05/10/2007 0030040519		
<input type="checkbox"/> Payment by credit card. Form PTO-2038 is attached.			
<input type="checkbox"/> The Director has already been authorized to charge fees in this application to a Deposit Account.	Credit Card Refund Total: \$510.00		
<input checked="" type="checkbox"/> The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number <u>502395</u> . I have enclosed a duplicate copy of this sheet.	Am Exp.: XXXXXXXXXXXX1002		
WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.			
I am the	<input type="checkbox"/> applicant/inventor.	Refund Ref: 05/10/2007 0030040520	
	<input type="checkbox"/> assignee of record of the entire interest. See 37 CFR 3.71.	Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96).	
	<input checked="" type="checkbox"/> attorney or agent of record. Registration Number <u>52282</u>	Credit Card Refund Total: \$510.00	
	<input type="checkbox"/> attorney or agent under 37 CFR 1.34.	Am Exp.: XXXXXXXXXXXX1002	
	Registration number if acting under 37 CFR 1.34 _____	Refund Ref: 05/10/2007 0030040521	
<u>John C. Thomas</u> Signature		Date <u>3/23/07</u>	
<u>John C. Thomas</u> Typed or printed name		Credit Card Refund Total: \$510.00 412-343-9700 Telephone Number	
		Am Exp.: XXXXXXXXXXXX1002	
NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.			
<input type="checkbox"/> Total of _____ forms are submitted.		Refund Ref: 05/10/2007 0030040522	

This collection of information is required by 37 CFR 1.136(a). The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.11 and 1.14. This collection is estimated to take 6 minutes to complete, including gathering, preparing, and submitting the completed application and fee to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, call 1-800-PTO-9199 and select option 2.

Adjustment date: 05/10/2007 SSANDAR1
04/02/2007 INTEFSW 00000611 10806837
01 FC:2253 -510.00 OP

Adjustment date: 05/10/2007 SSANDAR1
04/02/2007 INTEFSW 00000953 10806837
01 FC:2253 -510.00 OP

Adjustment date: 05/10/2007 SSANDAR1
04/02/2007 INTEFSW 00000677 10806837
01 FC:2253 -510.00 OP

Adjustment date: 05/10/2007 SSANDAR1
04/02/2007 INTEFSW 00000677 10806837
01 FC:2253 -510.00 OP

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts: Ends:

☒ Name/Number:

☐ Attrny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/17/2007	INTEFSW	3173	SALE	2401	A	250.00	10806837	
04/02/2007	INTEFSW	4816	SALE	2253	A	510.00	10806837	
04/02/2007	INTEFSW	2584	SALE	2253	A	510.00	10806837	
04/02/2007	INTEFSW	2378	SALE	2253	A	510.00	10806837	
04/02/2007	INTEFSW	1749	SALE	2253	A	510.00	10806837	
04/02/2007	INTEFSW	1580	SALE	2253	A	510.00	10806837	
09/21/2006	INTEFSW	2084	SALE	2253	A	510.00	10806837	
03/25/2004	MDAMTE1	61	SALE	9998	A	10.00	10806837	
03/25/2004	MDAMTE1	60	SALE	8021	A	40.00	10806837	
03/25/2004	MDAMTE1	59	SALE	2202	A	54.00	10806837	
03/25/2004	MDAMTE1	58	SALE	2001	A	385.00	10806837	



Adjustment Detail

Authorization Detail



Adjustment date: 05/10/2007 SSANDAR1
04/02/2007 INTEFSW 00000611 10806837
01 FC:2253 -510.00 DP

Adjustment date: 05/10/2007 SSANDAR1
04/02/2007 INTEFSW 00000677 10806837
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01 FC:2253 -510.00 DP

Adjustment date: 05/10/2007 SSANDAR1
04/02/2007 INTEFSW 00001053 10806837
01 FC:2253 -510.00 DP